

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

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01/31/2007
ACCOUNT NO: 3000-01D
STATEMENT NO: 52

Asset Analysis and Recovery

| | |
|------------------|-----------------|
| PREVIOUS BALANCE | \$612.50 |
| BALANCE DUE | <u>\$612.50</u> |

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

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68

W.R. Grace
Wilmington DE

ACCOUNT NO:
STATEMENT NO:

Asset Disposition

PREVIOUS BALANCE \$151.20

| | | HOURS | |
|------------|---|-------|-------|
| 01/24/2007 | | | |
| MTH | Reviewing Debtors' Quarterly Report of Asset Sales. | 0.10 | 30.50 |
| | FOR CURRENT SERVICES RENDERED | 0.10 | 30.50 |

| | RECAPITULATION | HOURS | HOURLY RATE | TOTAL |
|-------------------|----------------|-------|-------------|---------|
| <u>TIMEKEEPER</u> | | | | |
| Mark T. Hurford | | 0.10 | \$305.00 | \$30.50 |

TOTAL CURRENT WORK 30.50

| | | |
|------------|--|----------------|
| 01/05/2007 | Payment - Thank you. (May, 2006 - 20% Fees) | -12.40 |
| 01/05/2007 | Payment - Thank you. (June, 2006 - 20% Fees) | -72.00 |
| | TOTAL PAYMENTS | -84.40 |
| | BALANCE DUE | <u>\$97.30</u> |

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W.R. Grace
Wilmington DE

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STATEMENT NO: 63

Business Operations

| | | |
|------------------|---|----------------|
| PREVIOUS BALANCE | | \$225.20 |
| 01/05/2007 | Payment - Thank you. (April, 2006 - 20% Fees) | -83.80 |
| 01/05/2007 | Payment - Thank you. (May, 2006 - 20% Fees) | -55.10 |
| 01/05/2007 | Payment - Thank you. (June, 2006 - 20% Fees) | -68.00 |
| | TOTAL PAYMENTS | -206.90 |
| | BALANCE DUE | <u>\$18.30</u> |

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

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W.R. Grace
Wilmington DE

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STATEMENT NO: 68

Case Administration

| | | |
|------------------|---|-----------------|
| PREVIOUS BALANCE | \$1,000.30 | |
| 01/05/2007 | Payment - Thank you. (April, 2006 - 20% Fees) | -41.10 |
| 01/05/2007 | Payment - Thank you. (May, 2006 - 20% Fees) | -68.00 |
| | TOTAL PAYMENTS | -109.10 |
| | BALANCE DUE | <u>\$891.20</u> |

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W.R. Grace
Wilmington DE

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01/31/2007
ACCOUNT NO: 3000-05D
STATEMENT NO: 68

Claims Analysis Objection & Resolution (Asbestos)

PREVIOUS BALANCE \$96,015.20

| | | HOURS | |
|------------|--|-------|--------|
| 01/02/2007 | | | |
| MTH | Correspondence to Stansbury and Ahern re R. Mason deposition. | 0.10 | 30.50 |
| MTH | Reviewing correspondence from B Thall re Dr. Levine deposition. | 0.10 | 30.50 |
| MTH | Reviewing correspondence from NDF and B Thall re Dr. Levine deposition questions, objections by ACC. | 0.10 | 30.50 |
| MTH | Reviewing correspondence from T. Hogan re additional questions re x-ray order. | 0.10 | 30.50 |
| MTH | Telephone conference with DF re R Mason deposition. | 0.60 | 183.00 |
| MTH | Correspondence to and from Ahern re continuation of R. Mason deposition. | 0.20 | 61.00 |
| MTH | Correspondence to DS re R. Mason deposition transcript. | 0.10 | 30.50 |
| MRE | Telephone conference with B. Paul regarding x-ray order | 0.10 | 34.00 |
| MTH | Reviewing correspondence from J&J re hearing transcript; Brief review of same; Reviewing correspondence from RBD re same; Correspondence to PVNL, NDF re same. | 0.30 | 91.50 |
| MTH | Correspondence to KH re preparations for estimation hearings. | 0.10 | 30.50 |
| MTH | Correspondence to NDF and DG re: correspondence from Debtors' counsel re: R. Mason deposition; reviewing correspondence from DG re same and response to same. | 0.30 | 91.50 |
| MTH | Reviewing correspondence from NDF re various discovery motions. | 0.10 | 30.50 |
| 01/03/2007 | | | |
| MTH | Reviewing correspondence from K Johnson re question re PI Q's and response to same; reviewing response. | 0.20 | 61.00 |
| MTH | Correspondence to PVNL and NDF re Motion to alter or amend the supplemental order regarding the production of x-rays and Grace's Notice of Service of discovery response to Motley Rice. | 0.20 | 61.00 |
| MTH | Reviewing correspondence from PVNL and NDF re Grace's Response to | | |

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Claims Analysis Objection & Resolution (Asbestos)

| | | HOURS | |
|------------|---|-------|--------|
| | M/R Request for Production. | 0.10 | 30.50 |
| MTH | Correspondence to Debtors' counsel re copy of Grace's response to M/R request for production. | 0.10 | 30.50 |
| MTH | Reviewing Certain Asbestos claimants firms motion to alter or amend judgment or for request for entry of protective order. | 0.50 | 152.50 |
| MTH | Reviewing correspondence from Mendelson re Grace discovery responses to M/R and Reviewing correspondence from PVNL and NDF re same. | 0.50 | 152.50 |
| MTH | Reviewing correspondence from NDF to Grace counsel re discovery responses and reviewing response to same from A. Running. | 0.10 | 30.50 |
| MTH | Reviewing correspondence from PVNL re Debtors' discovery responses to M/R; and reviewing response to same from NDF. | 0.10 | 30.50 |
| MTH | Reviewing correspondence from Thall re Dr. Levine discovery responses. | 0.10 | 30.50 |
| MTH | Reviewing correspondence from PVNL and RBD re motion to alter or amend judgment. | 0.20 | 61.00 |
| 01/04/2007 | | | |
| MTH | Working on Joinder and opposition discovery brief. | 0.80 | 244.00 |
| MTH | Reviewing Motley Rice's Joinder to Motion to alter or amend supplemental order and Correspondence to PVNL and NDF re same. | 0.20 | 61.00 |
| MTH | Correspondence to WBS, JAL re Grace discovery responses to Motley Rice requests. | 0.10 | 30.50 |
| MTH | Reviewing correspondence from NDF re exhibits to joinder and opposition; Reviewing correspondence from DF re same; Reviewing correspondence from NDF re same. | 0.30 | 91.50 |
| MTH | Reviewing correspondence from NDF re further revised Joinder and Opposition. | 0.50 | 152.50 |
| MTH | Reviewing correspondence from NDF to RGM re further revised brief. | 0.20 | 61.00 |
| MTH | Multiple correspondence to and from NDF re Joinder and Opposition; reviewing exhibits to same. | 0.50 | 152.50 |
| MTH | Reviewing Notice of Deposition and Subpoena re Mark S. Collela and review of various previously filed notices of deposition. | 0.50 | 152.50 |
| 01/05/2007 | | | |
| MTH | Reviewing correspondence from JON re Debtors' motion for summary denial of motion to alter or amend Supp. Order re PI Q's. | 0.10 | 30.50 |
| MTH | Correspondence to and from NDF re service of opposition to Grace's motion re cash reserves. | 0.20 | 61.00 |
| MTH | Correspondence to and from Esserman re Debtors' response to motion to alter or amend. | 0.10 | 30.50 |
| MTH | Correspondence to counsel re ACC's Joinder and Objection to Debtors' Motion to Quash. | 0.20 | 61.00 |
| MTH | Reviewing correspondence from DF re FCR's Objection to Debtors' Motion to Quash. | 0.20 | 61.00 |
| MTH | Drafting, reviewing and revising motion to file opposition exhibits under | | |

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Claims Analysis Objection & Resolution (Asbestos)

| | | HOURS | |
|------------|---|-------|----------|
| | seal and Notice of Motion re same and COS and proposed Order re same. | 1.80 | 549.00 |
| MTH | Drafting, reviewing and revising motion to shorten for motion to file under seal and COS re same. | 0.60 | 183.00 |
| MTH | Reviewing and revising Opposition to Grace's Motion to Quash Reserves and Joinder to FCR's filing re same. | 1.50 | 457.50 |
| MTH | Telephone conference with NDF (x2) re estimation filings. | 0.50 | 152.50 |
| MTH | Telephone conference with DF re opposition to Debtors' motion to quash. | 0.40 | 122.00 |
| MTH | Telephone conference with AVG re opposition and joinder to FCR's opposition to motion to quash. | 0.30 | 91.50 |
| DEM | Preparation and e-filing of Motion to Shorten Notice re: Motion to File Under Seal. | 0.30 | 28.50 |
| DEM | Preparation and e-filing of Motion to File Under Seal re: Opposition to Motion to Quash. | 0.30 | 28.50 |
| DEM | Preparation, e-filing, and distribution of Opposition to Motion to Quash and Under Seal Exhibits. | 1.00 | 95.00 |
| 01/06/2007 | | | |
| MTH | Reviewing correspondence from Claimant representative re PI Q's. | 0.10 | 30.50 |
| 01/08/2007 | | | |
| MTH | Call to JON re Thorton Stipulation with Debtors re filing of PI Q's. | 0.10 | 30.50 |
| MTH | Reviewing Debtors' Response to Anderson Memorial's Motion to Compel Records Custodian Deposition. | 0.40 | 122.00 |
| MTH | Reviewing Debtors' Request for Expedited Consideration and Summary Denial of Motion to Amend or Alter. | 0.40 | 122.00 |
| MTH | Reviewing Debtors' Opposition to ACC's Motion to Compel. | 0.60 | 183.00 |
| MTH | Reviewing Opposition of the FCR to Debtors' Motion to Quash and related motion to file under seal. | 0.50 | 152.50 |
| 01/09/2007 | | | |
| MRE | E-mails with MTH regarding questionnaires | 0.30 | 102.00 |
| MTH | Correspondence to and from counsel at K&E and C&D re continued deposition of R. Mason. | 0.30 | 91.50 |
| MTH | Reviewing correspondence from A Running re discovery documents. | 0.10 | 30.50 |
| MTH | Reviewing correspondence from NDF re correspondence from counsel re expert depositions; reviewing documents re same and response to same. | 0.40 | 122.00 |
| MTH | Reviewing correspondence from NDF re A Running re discovery documents. | 0.10 | 30.50 |
| MTH | Reviewing orders re PI Q's and certain related filings re questions from claimant counsel re answering and supplementation issues, production of documents; Correspondence to and from MRE re same. | 3.50 | 1,067.50 |
| 01/10/2007 | | | |
| MRE | Review of e-mail from MTH regarding motion to shorten | 0.10 | 34.00 |

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Claims Analysis Objection & Resolution (Asbestos)

| | | HOURS | |
|------------|---|-------|--------|
| MTH | Telephone conference with NDF re orders entered on motion to shorten and motion to file under seal (.2); Follow up telephone conference with NDF re exhibits to reply to be filed on Friday, issues re under seal (.2). | 0.40 | 122.00 |
| MRE | Review of letter to J. Buckwalter regarding briefing | 0.10 | 34.00 |
| MTH | Reviewing correspondence from DEM re Orders entered on motion to shorten and motion to file under seal. | 0.20 | 61.00 |
| MTH | Reviewing correspondence from NDF re draft reply brief. | 0.40 | 122.00 |
| 01/11/2007 | | | |
| MTH | Telephone conference with paralegal at Moody's office regarding x-rays and personal injury questionnaires (.3) and Correspondence to NDF re same (.2). | 0.50 | 152.50 |
| MTH | Reviewing correspondence from NDF re contact with Moody's office re x-rays and Correspondence to Moody's office re same. | 0.10 | 30.50 |
| MTH | Reviewing correspondence from NDF and DG re reply brief re motion to compel. | 0.10 | 30.50 |
| MTH | Reviewing correspondence from Leblanc re production of x-rays. | 0.10 | 30.50 |
| MTH | Reviewing correspondence from Silber re production of x-rays. | 0.10 | 30.50 |
| MTH | Reviewing correspondence from NDF re exhibits to reply brief to be filed, reviewing same and response to same. | 0.80 | 244.00 |
| 01/12/2007 | | | |
| MRE | Review of draft of motion to compel and e-mail with MTH regarding same | 0.30 | 102.00 |
| MRE | E-mails with NDF regarding depositions | 0.30 | 102.00 |
| MRE | Review of additional e-mails from MTH and NDF regarding motion to compel | 0.20 | 68.00 |
| MTH | Telephone conference with NDF re reply brief, fees. | 0.30 | 91.50 |
| MTH | Multiple correspondence to and from MRE re draft reply brief re actuarial studies. | 0.20 | 61.00 |
| MTH | Correspondence to and from NDF re draft reply brief. | 0.20 | 61.00 |
| MTH | Reviewing correspondence from Patterson Keahey re production of original x-rays. | 0.10 | 30.50 |
| MTH | Reviewing correspondence from NDF re draft notices of deposition; response to same; Correspondence to NDF re signed copies of same; multiple correspondence to and from DF re same; discussion with RBD re same. | 0.50 | 152.50 |
| MTH | Correspondence to and from JAL re ACC reply brief re actuarial studies. | 0.10 | 30.50 |
| MTH | Brief review of motions to extend time to respond to PI Q's and Correspondence to PVNL and NDF re same. | 0.30 | 91.50 |
| MTH | Reviewing order regarding motion to shorten and requiring file of motion to approve settlement. | 0.10 | 30.50 |
| MTH | Reviewing Angelos' motion for extension of time to respond to the PI Q. | 0.20 | 61.00 |
| MTH | Reviewing correspondence from DF re Debtors' reply brief re Rule 30(b)(6) motion; Correspondence to PVNL and JAL re same; brief review of same and Correspondence to NDF re same. | 0.30 | 91.50 |
| MTH | Reviewing correspondence from DF re Debtors' Reply Brief. | 0.10 | 30.50 |

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Claims Analysis Objection & Resolution (Asbestos)

| | | HOURS | |
|------------|-----|--|-------------|
| | MTH | Reviewing correspondence from JON re Debtors' reply brief. | 0.10 30.50 |
| 01/15/2007 | | | |
| | MTH | Reviewing Wise and Julian's Motion for extension of time to submit supplemental Questionnaire responses. | 0.20 61.00 |
| | MTH | Reviewing Early Ludwig's motion re PI Q extension. | 0.10 30.50 |
| | MTH | Reviewing Dies and Hile Submission of certain expert reports. | 0.10 30.50 |
| | MTH | Reviewing Louisiana's Adoption and Submission of Expert Reports. | 0.10 30.50 |
| | MTH | Reviewing Debtors' Reply in support of motion to quash. | 0.40 122.00 |
| 01/16/2007 | | | |
| | MRE | E-mails with DF, NDF and DG regarding depositions | 0.30 102.00 |
| | MTH | Telephone conference with NDF re Dr. Levine discovery responses. | 0.20 61.00 |
| | MTH | Reviewing correspondence from Thall re discovery responses and response to same. | 0.20 61.00 |
| | MTH | Correspondence to committee counsel re Levine discovery responses. | 0.10 30.50 |
| | MTH | Correspondence to DF and RGM re Dr. Levine discovery responses. | 0.10 30.50 |
| | MTH | Multiple correspondence to and from NDF re Dr. Levine discovery responses. | 0.30 91.50 |
| | MTH | Reviewing Dr. Levine's Deposition Answers by Written Interrogatories. | 1.40 427.00 |
| | MRE | E-mails with MTH regarding depositions | 0.20 68.00 |
| 01/17/2007 | | | |
| | MTH | Reviewing correspondence from JS re ACC reply re motion to compel and response to same; reviewing response to same from JS. | 0.20 61.00 |
| | MTH | Correspondence to and from DF, NDF and RGM re notice of deposition, signing same and Correspondence re same. | 0.40 122.00 |
| 01/18/2007 | | | |
| | MTH | Reviewing Claimants EPEC Realty's submission of supplemental expert report re PD claims. | 0.20 61.00 |
| | MTH | Reviewing notice of service of San Diego Gas and Electric, et al. expert report. | 0.20 61.00 |
| 01/19/2007 | | | |
| | MTH | Reviewing Motion to Approve Stipulation re PD Estimation Methodology. | 0.20 61.00 |
| | MTH | Reviewing correspondence from NDF (x2) re asbestos depositions. | 0.10 30.50 |
| | MTH | Reviewing correspondence from Running re asbestos depositions in Florida. | 0.10 30.50 |
| 01/22/2007 | | | |
| | MTH | Reviewing correspondence from NDF re logistics for estimation hearing, discussion with KH re same; discussion with KJC re same; Correspondence to NDF re same and Reviewing correspondence from KJC re same. | 0.40 122.00 |
| | MTH | Reviewing correspondence from NDF re rescheduled depositions and | |

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Claims Analysis Objection & Resolution (Asbestos)

| | | HOURS | |
|------------|---|-------|--------|
| | Reviewing correspondence from DF re same. | 0.10 | 30.50 |
| 01/23/2007 | | | |
| MRE | Meeting with MTH regarding estimation trial logistics | 0.20 | 68.00 |
| MTH | Reviewing correspondence from NDF re estimation discovery. | 0.20 | 61.00 |
| MTH | Reviewing Claimant State of California's service of expert report re asbestos PD claim. | 0.10 | 30.50 |
| MTH | Meeting with MRE re: estimation trial logistics | 0.20 | 61.00 |
| 01/24/2007 | | | |
| MTH | Reviewing correspondence from NDF re revised notice of deposition and response to same; Reviewing correspondence from DF re same and response to same; reviewing and revising draft notice of deposition and Correspondence to NDF and DF re same. | 0.50 | 152.50 |
| 01/25/2007 | | | |
| MTH | Telephone call from claimant firm (VB) re production of x-rays; Telephone conference with D. Mendelson re same; Correspondence to B. Stansbury re same; Correspondence to claimant firm re same; Reviewing correspondence from Stansbury re same and Correspondence to claimant firm re same. | 0.40 | 122.00 |
| MTH | Reviewing correspondence from NDF re filing of amended notice of deposition and response to same. | 0.30 | 91.50 |
| MTH | Brief review of transcript and Correspondence to counsel at C&D re same. | 0.50 | 152.50 |
| MTH | Correspondence to and from JAL re estimation related filings and the Debtors' discovery requests. | 0.30 | 91.50 |
| MTH | Reviewing correspondence from NDF (x3) re depositions of Beber, Hughes and Siegal and responses to same; Correspondence to and from DF re filing of re-notice of deposition re same. | 0.40 | 122.00 |
| MTH | Reviewing and revising re-notice of deposition. | 0.70 | 213.50 |
| MTH | Discussion with KH re estimation hearing logistics; Reviewing correspondence from KH re same; Correspondence to and from KH re same. | 0.40 | 122.00 |
| 01/26/2007 | | | |
| MTH | Reviewing Foster & Sear's Motion for Extension of Time to Respond to the PI Q. | 0.20 | 61.00 |
| MTH | Reviewing RMQ's Motion to Amend Informal POC's or to Allow Late POC's. | 0.50 | 152.50 |
| MTH | Correspondence to PVNL and NDF re Foster and Sear motion and RMQ motion. | 0.10 | 30.50 |
| MTH | Reviewing correspondence from JS re asbestos estimation depositions; Reviewing correspondence from NDF re same and reviewing correspondence from JS re same. | 0.10 | 30.50 |
| MTH | Conference call with various counsel re expedited x-ray motion. | 0.30 | 91.50 |

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Claims Analysis Objection & Resolution (Asbestos)

| | | HOURS | |
|-------------------|---|--------------|--------------------|
| MTH | Additional reviewing and revisions to Opposition to Debtors' X-ray Motion, reviewing exhibits to same and Correspondence to and from NDF re same. | 2.00 | 610.00 |
| 01/29/2007 | | | |
| MTH | Discussion with RBD re Luckey motion to extend time to respond to PI Q's; reviewing motion; Correspondence to PVNL and RER re same. | 0.50 | 152.50 |
| MTH | Reviewing documents re estimation issues and Correspondence to NDF re same. | 1.60 | 488.00 |
| 01/31/2007 | | | |
| MTH | Reviewing correspondence from NDF and RBD re certain estimation related filings. | 0.10 | 30.50 |
| MTH | Telephone conference with various counsel re Debtors' expedited motion re x-rays. | 0.60 | 183.00 |
| MTH | Telephone conference with NDF (x2) re Debtors' expedited motion re x-ray order. | 0.30 | 91.50 |
| MTH | Reviewing Debtors' Expedited Motion re X-ray Order and related Motion for Leave; working on response thereto and related correspondence. | 5.50 | 1,677.50 |
| MRE | Meeting with MTH regarding expedited motion | 0.20 | 68.00 |
| MRE | Review of numerous e-mails from NDF and e-mails with MTH regarding hearing | 0.40 | 136.00 |
| MTH | Reviewing correspondence from RGM re expedited x-ray motion. | 0.10 | 30.50 |
| | FOR CURRENT SERVICES RENDERED | 50.20 | 15,069.50 |
| RECAPITULATION | | | |
| <u>TIMEKEEPER</u> | | <u>HOURS</u> | <u>HOURLY RATE</u> |
| Mark T. Hurford | | 45.90 | \$305.00 |
| Marla R. Eskin | | 2.70 | 340.00 |
| Diane E. Massey | | 1.60 | 95.00 |
| | | | |
| | TOTAL CURRENT WORK | | 15,069.50 |
| 01/05/2007 | Payment - Thank you. (April, 2006 - 20% Fees) | | -2,014.50 |
| 01/05/2007 | Payment - Thank you. (May, 2006 - 20% Fees) | | -2,792.10 |
| 01/05/2007 | Payment - Thank you. (June, 2006 - 20% Fees) | | -4,013.80 |
| 01/30/2007 | Payment - Thank you. (October, 2006 -80% Fees) | | -21,200.80 |
| | TOTAL PAYMENTS | | -30,021.20 |
| | BALANCE DUE | | <u>\$81,063.50</u> |

W.R. Grace

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STATEMENT NO:

Claims Analysis Objection & Resolution (Asbestos)

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01/31/2007

W.R. Grace
 Wilmington DE

ACCOUNT NO:
 STATEMENT NO:

3000-06D
 68

Claims Analysis Objection & Resol. (Non-Asbestos)

PREVIOUS BALANCE \$1,981.80

| | | HOURS | |
|------------|--|-------|--------|
| 01/04/2007 | | | |
| MTH | Reviewing Cartus Corp's Response to Debtors' 20th claims objection. | 0.40 | 122.00 |
| 01/05/2007 | | | |
| MTH | Reviewing Response of R. Locke to Debtors' Objection to Claim of R. Locke. | 0.20 | 61.00 |
| 01/08/2007 | | | |
| MTH | Reviewing Del Taco's Response to Debtors' Objection to Claims. | 0.40 | 122.00 |
| | FOR CURRENT SERVICES RENDERED | 1.00 | 305.00 |

RECAPITULATION

| TIMEKEEPER | HOURS | HOURLY RATE | TOTAL |
|-----------------|-------|-------------|----------|
| Mark T. Hurford | 1.00 | \$305.00 | \$305.00 |

TOTAL CURRENT WORK 305.00

| | | |
|------------|--|---------|
| 01/05/2007 | Payment - Thank you. (April, 2006 - 20% Fees) | -77.30 |
| 01/05/2007 | Payment - Thank you. (May, 2006 - 20% Fees) | -168.80 |
| 01/05/2007 | Payment - Thank you. (June, 2006 - 20% Fees) | -12.40 |
| 01/30/2007 | Payment - Thank you. (October, 2006 -80% Fees) | -505.20 |
| | TOTAL PAYMENTS | -763.70 |

BALANCE DUE \$1,523.10

W.R. Grace

ACCOUNT NO:
STATEMENT NO:

Claims Analysis Objection & Resol. (Non-Asbestos)

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ACCOUNT NO: 3000-07D
STATEMENT NO: 68

Committee, Creditors, Noteholders, Equity Holders

PREVIOUS BALANCE \$38,492.90

| | | HOURS | |
|------------|---|-------|-------|
| 01/02/2007 | | | |
| MTH | Reviewing correspondence from DEM to Committee re weekly recommendation memo | 0.10 | 30.50 |
| RBD | Review Pleadings and electronic filing notices; preparation of daily memo. | 0.20 | 19.00 |
| RBD | Review Pleadings and electronic filing notices filed in adversary proceedings; preparation relating to adversary proceeding memo. | 0.30 | 28.50 |
| RBD | Review Pleadings and electronic filing notices filed in District Court and CA3 proceedings; preparation relating to District Court and CA3 proceeding memo. | 0.30 | 28.50 |
| DEM | Retrieval and distribution of documents relating to daily memo | 0.10 | 9.50 |
| PEM | Review memo re: pleadings filed. | 0.10 | 36.50 |
| 01/03/2007 | | | |
| RBD | Review Pleadings and electronic filing notices; preparation of daily memo. | 0.20 | 19.00 |
| RBD | Review Pleadings and electronic filing notices filed in District Court and CA3 proceedings; preparation relating to District Court and CA3 proceeding memo. | 0.30 | 28.50 |
| DEM | Retrieval and distribution of documents relating to daily memo | 0.20 | 19.00 |
| MTH | Reviewing correspondence from KH to Committee re reimbursement of committee expenses. | 0.10 | 30.50 |
| MTH | Review of memorandum summarizing pleadings filed on Jan. 2. | 0.10 | 30.50 |
| KH | Draft email to Committee re: Oct-Dec Expense Applications | 0.10 | 9.50 |
| MRE | Review of January 2, 2007 Daily Memorandum. | 0.10 | 34.00 |
| 01/04/2007 | | | |
| PEM | Review Debtor-In-Possession Monthly Operating Report For November | | |

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Committee, Creditors, Noteholders, Equity Holders

| | | HOURS | |
|------------|---|-------|--------|
| | 2006. | 1.00 | 365.00 |
| PEM | Review memo re: pleadings filed. | 0.10 | 36.50 |
| RBD | Review Pleadings and electronic filing notices; preparation of daily memo. | 0.20 | 19.00 |
| RBD | Review Pleadings and electronic filing notices filed in District Court and CA3 proceedings; preparation relating to District Court and CA3 proceeding memo. | 0.30 | 28.50 |
| MTH | Review of memorandum summarizing pleadings filed on Jan 3. | 0.10 | 30.50 |
| DEM | Retrieval and distribution of documents relating to daily memo | 0.20 | 19.00 |
| DEM | Preparation and e-filing of 2019 Statement for The David Law Firm. | 0.30 | 28.50 |
| RBD | Revision of Weekly Recommendation Memo (adding new motions and orders). | 0.80 | 76.00 |
| 01/05/2007 | | | |
| PEM | Review recommendation memo re: pending motions and matters (.2); fee memo (.1). | 0.30 | 109.50 |
| RBD | Review Pleadings and electronic filing notices; preparation of daily memo. | 0.20 | 19.00 |
| RBD | Review Pleadings and electronic filing notices filed in District Court and CA3 proceedings; preparation relating to District Court and CA3 proceeding memo. | 0.30 | 28.50 |
| MTH | Review of memorandum summarizing pleadings filed on Jan. 4. | 0.10 | 30.50 |
| DEM | Retrieval and distribution of documents relating to daily memo | 0.10 | 9.50 |
| DAC | Review counsel's weekly memo | 0.20 | 85.00 |
| MTH | Correspondence to and from PVNL re weekly recommendation memos. | 0.20 | 61.00 |
| MTH | Correspondence to Committee re weekly recommendation memo | 0.20 | 61.00 |
| MTH | Prepare weekly recommendation memos | 1.70 | 518.50 |
| 01/08/2007 | | | |
| MTH | Correspondence to and from DS re distribution of weekly recommendation memos. | 0.10 | 30.50 |
| RBD | Review Pleadings and electronic filing notices; preparation of daily memo. | 0.20 | 19.00 |
| RBD | Review Pleadings and electronic filing notices filed in adversary proceedings; preparation relating to adversary proceeding memo. | 0.30 | 28.50 |
| RBD | Review Pleadings and electronic filing notices filed in District Court and CA3 proceedings; preparation relating to District Court and CA3 proceeding memo. | 0.30 | 28.50 |
| MTH | Review of memorandum summarizing pleadings filed from Jan. 5 through Jan. 7. | 0.10 | 30.50 |
| DEM | Retrieval and distribution of documents relating to daily memo | 0.30 | 28.50 |
| MRE | Review of January 3, 2007 Daily Memorandum. | 0.10 | 34.00 |
| MRE | Review of January 4, 2007 Daily Memorandum. | 0.10 | 34.00 |
| MRE | Review of January 5, 2007 Daily Memorandum. | 0.10 | 34.00 |
| MK | Review EJW request for information and reply. | 0.10 | 11.00 |
| MK | Review committee events calendar and update attorney case calendar. | 0.10 | 11.00 |

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Committee, Creditors, Noteholders, Equity Holders

| | | HOURS | |
|------------|---|-------|--------|
| 01/09/2007 | | | |
| RBD | Review Pleadings and electronic filing notices; preparation of daily memo. | 0.20 | 19.00 |
| DEM | Retrieval and distribution of documents relating to daily memo | 0.30 | 28.50 |
| PEM | Review memo re: pleadings filed. | 0.10 | 36.50 |
| RBD | Review Pleadings and electronic filing notices filed in District Court and CA3 proceedings memo; preparation of District Court and CA3 proceedings memo. | 0.30 | 28.50 |
| 01/10/2007 | | | |
| DEM | Retrieval and distribution of documents relating to daily memo | 0.20 | 19.00 |
| DEM | Retrieval of documents from docket and preparation of e-mail attaching same. | 0.20 | 19.00 |
| RBD | Review Pleadings and electronic filing notices; preparation of daily memo. | 0.20 | 19.00 |
| RBD | Review Pleadings and electronic filing notices filed in District Court and CA3 proceedings; preparation of District Court and CA3 proceedings memo. | 0.30 | 28.50 |
| MTH | Review of memorandum summarizing pleadings filed on 1/9. | 0.10 | 30.50 |
| 01/11/2007 | | | |
| MTH | Review of memorandum summarizing pleadings filed on Jan. 10. | 0.10 | 30.50 |
| RBD | Review Pleadings and electronic filing notices; preparation of daily memo. | 0.20 | 19.00 |
| RBD | Review Pleadings and electronic filing notices filed in District Court and CA3 proceedings; preparation relating to District Court and CA3 proceeding memo. | 0.30 | 28.50 |
| RBD | Revision of Weekly Recommendation Memo (adding new motions and orders). | 0.50 | 47.50 |
| PEM | Review memo re: pleadings filed. | 0.10 | 36.50 |
| 01/12/2007 | | | |
| PEM | Review weekly recommendation memorandum re: pending motions and matters (.2); fee memo (.1). | 0.30 | 109.50 |
| RBD | Review Pleadings and electronic filing notices; preparation of daily memo. | 0.20 | 19.00 |
| RBD | Review Pleadings and electronic filing notices filed in District Court and CA3 proceedings; preparation relating to District Court and CA3 proceeding memo. | 0.30 | 28.50 |
| DEM | Retrieval and distribution of documents relating to daily memo | 0.20 | 19.00 |
| DEM | Preparation and e-filing of Reply Memorandum. | 0.50 | 47.50 |
| DEM | Preparation and e-filing of USDC pro hac motion. | 0.30 | 28.50 |
| RBD | Preparation and distribution of Weekly Recommendation Memo to Committee (Fee Apps & Other Matters). | 0.30 | 28.50 |
| MTH | Reviewing correspondence from RBD re weekly recommendation memo. | 0.10 | 30.50 |

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Committee, Creditors, Noteholders, Equity Holders

| | | HOURS | |
|------------|---|-------|--------|
| MTH | Prepare weekly recommendation memo. | 1.40 | 427.00 |
| MTH | Review of memorandum summarizing District Court pleadings filed on Jan. 11. | 0.10 | 30.50 |
| DAC | Review counsel's weekly memo | 0.30 | 127.50 |
| 01/15/2007 | | | |
| DEM | Retrieval and distribution of documents relating to daily memo | 0.20 | 19.00 |
| DEM | Update Attorney Binders | 0.20 | 19.00 |
| RBD | Review Pleadings and electronic filing notices; preparation of daily memo. | 0.20 | 19.00 |
| RBD | Review Pleadings and electronic filing notices filed in adversary proceedings; preparation relating to adversary proceeding memo. | 0.30 | 28.50 |
| RBD | Review Pleadings and electronic filing notices filed in District Court and CA3 proceedings; preparation relating to District Court and CA3 proceeding memo. | 0.30 | 28.50 |
| MRE | Review of January 8, 2007 Daily Memorandum. | 0.10 | 34.00 |
| MRE | Review of January 9, 2007 Daily Memorandum. | 0.10 | 34.00 |
| MRE | Review of January 10, 2007 Daily Memorandum. | 0.10 | 34.00 |
| MRE | Review of January 11, 2007 Daily Memorandum. | 0.10 | 34.00 |
| MRE | Review of January 12, 2007 Daily Memorandum. | 0.10 | 34.00 |
| RBD | Sign up RCT for telephonic appearance for January 23, 2007 hearing. | 0.10 | 9.50 |
| MK | Review committee calendar and update attorney case calendar. | 0.10 | 11.00 |
| MTH | Review of memorandum summarizing pleadings filed from Jan. 12 through Jan. 14. | 0.10 | 30.50 |
| 01/16/2007 | | | |
| MTH | Review of January 16, 2007 Daily Memorandum. | 0.10 | 30.50 |
| DEM | Retrieval and distribution of documents relating to daily memo | 0.40 | 38.00 |
| RBD | Review Pleadings and electronic filing notices; preparation of daily memo. | 0.20 | 19.00 |
| RBD | Review Pleadings and electronic filing notices filed in District Court and CA3 proceedings; preparation of District Court and CA3 proceedings memo | 0.30 | 28.50 |
| RBD | Retrieval and addition of documents to system, E-mailing of documents to NDF. | 0.50 | 47.50 |
| PEM | Review memo re: pleadings filed. | 0.10 | 36.50 |
| 01/17/2007 | | | |
| RBD | Review Pleadings and electronic filing notices; preparation of daily memo. | 0.20 | 19.00 |
| RBD | Review Pleadings and electronic filing notices filed in District Court and CA3 proceedings; preparation relating to District Court and CA3 proceeding memo. | 0.30 | 28.50 |
| DEM | Retrieval and distribution of documents relating to daily memo | 0.50 | 47.50 |
| MTH | Review of January 17, 2007 Daily Memorandum. | 0.10 | 30.50 |
| MTH | Reviewing correspondence from RBD re daily filings, Correspondence to | | |

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Committee, Creditors, Noteholders, Equity Holders

| | | HOURS | |
|------------|---|-------|--------|
| | NDF re same and reviewing response to same. | 0.20 | 61.00 |
| 01/18/2007 | | | |
| MTH | Review of January 18, 2007 Daily Memorandum. | 0.10 | 30.50 |
| DEM | Retrieval and distribution of documents relating to daily memo | 0.30 | 28.50 |
| RBD | Review Pleadings and electronic filing notices; preparation of daily memo. | 0.20 | 19.00 |
| RBD | Review Pleadings and electronic filing notices filed in District Court and CA3 proceedings; preparation relating to District Court and CA3 proceeding memo. | 0.30 | 28.50 |
| RBD | Revision of Weekly Recommendation Memo (adding new motions and orders). | 0.70 | 66.50 |
| PEM | Review daily memo re: pleadings filed. | 0.10 | 36.50 |
| MRE | Review of weekly recommendation memo | 0.20 | 68.00 |
| MTH | Prepare weekly recommendation memo | 0.60 | 183.00 |
| MTH | Meeting with MRE re status of case and various pending matters. | 0.20 | 61.00 |
| MRE | Meeting with MTH regarding status of matters | 0.20 | 68.00 |
| 01/19/2007 | | | |
| PEM | Review recommendation memo re: pending motions and matters (.2); fee memo (.1). | 0.30 | 109.50 |
| DEM | Review Pleadings and electronic filing notices; preparation, Retrieval and distribution of documents relating to daily memo | 0.30 | 28.50 |
| DEM | Prepare and distribute Weekly Recommendation Memo to Committee (Fee Apps & Other Matters) | 0.30 | 28.50 |
| DAC | Review counsel's weekly memo | 0.30 | 127.50 |
| MTH | Prepare weekly recommendation memos. | 1.00 | 305.00 |
| MTH | Reviewing correspondence from DEM to Committee re weekly recommendation memo | 0.10 | 30.50 |
| 01/22/2007 | | | |
| MK | Review committee events calendar and update attorney case calendar. | 0.10 | 11.00 |
| DEM | Drafting of Memorandum Regarding Omnibus Hearing. | 0.40 | 38.00 |
| DEM | Update Attorney Binders | 0.20 | 19.00 |
| DEM | Retrieval and distribution of documents relating to daily memo | 0.20 | 19.00 |
| RBD | Review Pleadings and electronic filing notices; preparation of daily memo. | 0.20 | 19.00 |
| RBD | Review Pleadings and electronic filing notices filed in adversary proceedings; preparation relating to adversary proceeding memo. | 0.30 | 28.50 |
| RBD | Review Pleadings and electronic filing notices filed in District Court and CA3 proceedings; preparation relating to District Court and CA3 proceeding memo. | 0.30 | 28.50 |
| MTH | Review of January 22, 2007 Daily Memorandum. | 0.10 | 30.50 |
| MRE | Review of January 15, 2007 Daily Memorandum. | 0.10 | 34.00 |
| MRE | Review of January 16, 2007 Daily Memorandum. | 0.10 | 34.00 |
| MRE | Review of January 22, 2007 Daily Memorandum. | 0.10 | 34.00 |

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Committee, Creditors, Noteholders, Equity Holders

| | | HOURS | |
|------------|---|-------|----------|
| MRE | Review of January 19, 2007 Daily Memorandum. | 0.10 | 34.00 |
| MRE | Review of January 18, 2007 Daily Memorandum. | 0.10 | 34.00 |
| MRE | Review of January 17, 2007 Daily Memorandum. | 0.10 | 34.00 |
| 01/23/2007 | | | |
| PEM | Review memo from Counsel to ACC re: bankruptcy and district court developments. | 0.20 | 73.00 |
| PEM | Review memo re: pleadings filed. | 0.10 | 36.50 |
| RBD | Review Pleadings and electronic filing notices; preparation of daily memo. | 0.20 | 19.00 |
| RBD | Review Pleadings and electronic filing notices filed in District Court and CA3 proceedings; preparation relating to District Court and CA3 proceeding memo. | 0.30 | 28.50 |
| DEM | Retrieval and distribution of documents relating to daily memo | 0.20 | 19.00 |
| MTH | Review of January 23, 2007 Daily Memorandum. | 0.10 | 30.50 |
| MTH | Reviewing correspondence from EI re memo to committee re exclusivity hearing. | 0.20 | 61.00 |
| 01/24/2007 | | | |
| DEM | Retrieval and distribution of documents relating to daily memo | 0.30 | 28.50 |
| MTH | Review of January 24, 2007 Daily Memorandum. | 0.10 | 30.50 |
| MTH | Drafting memorandum for omnibus hearing and Correspondence to EI, PVNL and NDF re same. | 4.50 | 1,372.50 |
| MTH | Reviewing correspondence from RH re recent hearings and response to same; Correspondence to and from RBD re same. | 0.30 | 91.50 |
| MTH | Reviewing correspondence from EI to Committee re exclusivity opinion. | 0.10 | 30.50 |
| MTH | Reviewing correspondence from LK and JAL re exclusivity appeal. | 0.10 | 30.50 |
| 01/25/2007 | | | |
| DEM | Retrieval and distribution of documents relating to daily memo | 0.30 | 28.50 |
| DEM | Retrieval and distribution of documents relating to district/ca3 memo | 0.30 | 28.50 |
| MRE | Meeting with MTH regarding case. | 0.20 | 68.00 |
| MRE | Review of Weekly Recommendation Memo. | 0.20 | 68.00 |
| KSK | Meeting re status of matters | 0.20 | 30.00 |
| DEM | Preparation and e-filing of Notice of Rescheduled Deposition. | 0.30 | 28.50 |
| MTH | Meeting with MRE re status of case and various pending matters. | 0.20 | 61.00 |
| PEM | Review memo re: pleadings filed. | 0.10 | 36.50 |
| PEM | Review Jan. 23rd Omnibus Hearing memo to ACC. | 0.10 | 36.50 |
| RBD | Review Pleadings and electronic filing notices; preparation of daily memo. | 0.20 | 19.00 |
| RBD | Review Pleadings and electronic filing notices filed in District Court and CA3 proceedings; preparation relating to District Court and CA3 proceeding memo. | 0.30 | 28.50 |
| RBD | Revision of Weekly Recommendation Memo (adding new motions and orders). | 0.50 | 47.50 |
| MK | Review committee memo and attention to document organization. | 0.10 | 11.00 |

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Committee, Creditors, Noteholders, Equity Holders

| | | HOURS | |
|------------|---|-------|--------|
| MTH | Reviewing correspondence from NDF (x2) re revisions to the draft hearing memo; reviewing and revisions to same and distribution to committee. | 0.50 | 152.50 |
| 01/26/2007 | | | |
| PEM | Review weekly recommendation memo re: pending motions and matters (.2); fee memo (.1). | 0.30 | 109.50 |
| DEM | Retrieval and distribution of documents relating to daily memo | 0.20 | 19.00 |
| RBD | Review Pleadings and electronic filing notices; preparation of daily memo. | 0.20 | 19.00 |
| RBD | Review Pleadings and electronic filing notices filed in District Court and CA3 proceedings; preparation relating to District Court and CA3 proceeding memo. | 0.30 | 28.50 |
| MTH | Prepare weekly recommendation memos | 1.80 | 549.00 |
| MTH | Reviewing correspondence from RBD to Committee re weekly recommendation memos. | 0.10 | 30.50 |
| RBD | Preparation and distribution of Weekly Recommendation Memo to Committee (Fee Apps & Other Matters). | 0.30 | 28.50 |
| MRE | Review of January 26, 2007 Daily Memorandum. | 0.10 | 34.00 |
| MRE | Review of January 26, 2007 District/CA3 Memorandum. | 0.10 | 34.00 |
| DAC | Review counsel's weekly memo | 0.30 | 127.50 |
| 01/29/2007 | | | |
| RBD | Review Pleadings and electronic filing notices; preparation of daily memo. | 0.20 | 19.00 |
| RBD | Review Pleadings and electronic filing notices filed in adversary proceedings; preparation relating to adversary proceeding memo. | 0.30 | 28.50 |
| RBD | Review Pleadings and electronic filing notices filed in District Court and CA3 proceedings; preparation relating to District Court and CA3 proceeding memo. | 0.30 | 28.50 |
| DEM | Update Attorney Binders | 0.20 | 19.00 |
| DEM | Retrieval and distribution of documents relating to daily memo | 0.20 | 19.00 |
| DEM | Retrieval and distribution of documents relating to adversary memo | 0.20 | 19.00 |
| MTH | Review of January 29, 2007 Daily Memorandum. | 0.10 | 30.50 |
| MTH | Reviewing order entered on New Jersey action. | 0.10 | 30.50 |
| MK | Review committee events calendar and update attorney case calendar. | 0.10 | 11.00 |
| 01/30/2007 | | | |
| DEM | Retrieval and distribution of documents relating to daily memo | 0.20 | 19.00 |
| PEM | Review memo re: pleadings filed. | 0.10 | 36.50 |
| RBD | Review Pleadings and electronic filing notices; preparation of daily memo. | 0.20 | 19.00 |
| RBD | Review Pleadings and electronic filing notices filed in District Court and CA3 proceedings; preparation relating to District Court and CA# proceeding memo. | 0.30 | 28.50 |
| RBD | Set up MTH and NDF for telephonic appearance for February 2, 2007 | | |

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Committee, Creditors, Noteholders, Equity Holders

| | | HOURS | |
|------------|---|-------|----------|
| | hearing. | 0.10 | 9.50 |
| 01/31/2007 | | | |
| PEM | Brief overview of Debtor-In-Possession Monthly Operating Report For December 2006. | 1.00 | 365.00 |
| DEM | Retrieval and distribution of documents relating to daily memo | 0.30 | 28.50 |
| RBD | Review Pleadings and electronic filing notices; preparation of daily memo. | 0.20 | 19.00 |
| RBD | Review Pleadings and electronic filing notices filed in District Court and CA3 proceedings; preparation relating to District Court and CA# proceeding memo. | 0.30 | 28.50 |
| | FOR CURRENT SERVICES RENDERED | 48.20 | 9,996.50 |

RECAPITULATION

| <u>TIMEKEEPER</u> | <u>HOURS</u> | <u>HOURLY RATE</u> | <u>TOTAL</u> |
|---------------------|--------------|--------------------|--------------|
| Douglas A. Campbell | 1.10 | \$425.00 | \$467.50 |
| Philip E. Milch | 4.40 | 365.00 | 1,606.00 |
| Michele Kennedy | 0.60 | 110.00 | 66.00 |
| Mark T. Hurford | 15.40 | 305.00 | 4,697.00 |
| Marla R. Eskin | 2.50 | 340.00 | 850.00 |
| Diane E. Massey | 8.60 | 95.00 | 817.00 |
| Katherine Hemming | 0.10 | 95.00 | 9.50 |
| Reema B. Dattani | 15.30 | 95.00 | 1,453.50 |
| Kathryn S. Keller | 0.20 | 150.00 | 30.00 |

| | |
|--------------------|----------|
| TOTAL CURRENT WORK | 9,996.50 |
|--------------------|----------|

| | | |
|------------|--|--------------------|
| 01/05/2007 | Payment - Thank you. (April, 2006 - 20% Fees) | -1,304.80 |
| 01/05/2007 | Payment - Thank you. (May, 2006 - 20% Fees) | -1,348.20 |
| 01/05/2007 | Payment - Thank you. (June, 2006 - 20% Fees) | -2,004.20 |
| 01/30/2007 | Payment - Thank you. (October, 2006 -80% Fees) | -8,374.80 |
| | TOTAL PAYMENTS | -13,032.00 |
| | BALANCE DUE | <u>\$35,457.40</u> |

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
01/31/2007
ACCOUNT NO: 3000-08D
STATEMENT NO: 67

Employee Benefits/Pension

PREVIOUS BALANCE \$1,645.20

| | | HOURS | |
|------------|---|-------|--------|
| 01/17/2007 | | | |
| MTH | Additional correspondence to and from JS re pension plan motion and Correspondence to RW re same. | 0.20 | 61.00 |
| 01/18/2007 | | | |
| MTH | Reviewing correspondence from JS re defined benefit pension plan and WW report; Correspondence to JS re same and Correspondence to RW re same. | 0.50 | 152.50 |
| 01/19/2007 | | | |
| MRE | Review of e-mails from JS regarding pension motion, review of motion and related materials | 0.50 | 170.00 |
| 01/26/2007 | | | |
| MRE | Review of e-mail from MTH regarding pension motion | 0.10 | 34.00 |
| MTH | Reviewing Debtors' Pension Plan Motion (.4); Correspondence to PVNL, L Tersigni and J Sinclair re same (.3); Additional correspondence from PVNL and response to same (.1). | 0.80 | 244.00 |
| MTH | Multiple correspondence to and from JS and RW re pension plan motion; Correspondence to MRE re same. | 0.20 | 61.00 |
| MTH | Reviewing correspondence from JS re pension plan motion. | 0.10 | 30.50 |
| 01/29/2007 | | | |
| MTH | Reviewing correspondence from JS re pension plan motion; reviewing documents re same; Correspondence to and from JS re same. | 0.50 | 152.50 |
| 01/30/2007 | | | |
| MTH | Telephone conference with JS re pension plan motion, exclusivity. | 1.20 | 366.00 |

01/31/2007

W.R. Grace

Employee Benefits/Pension

ACCOUNT NO:

3000-08D

STATEMENT NO:

67

| | | HOURS | |
|------------|--|-------|----------|
| 01/31/2007 | | | |
| MTH | Telephone conference with JS, RW and DF re pension plan motion. | 0.30 | 91.50 |
| MTH | Correspondence to and from RW and JS re pension plan motion, conference call. | 0.10 | 30.50 |
| MTH | Correspondence to and from MRE and KK re hearing on Debtors' expedited motion. | 0.20 | 61.00 |
| | FOR CURRENT SERVICES RENDERED | 4.70 | 1,454.50 |

RECAPITULATION

| <u>TIMEKEEPER</u> | <u>HOURS</u> | <u>HOURLY RATE</u> | <u>TOTAL</u> |
|-------------------|--------------|--------------------|--------------|
| Mark T. Hurford | 4.10 | \$305.00 | \$1,250.50 |
| Marla R. Eskin | 0.60 | 340.00 | 204.00 |

| | |
|--------------------|----------|
| TOTAL CURRENT WORK | 1,454.50 |
|--------------------|----------|

| | | |
|------------|---|-----------------|
| 01/05/2007 | Payment - Thank you. (April, 2006 - 20% Fees) | -537.50 |
| 01/05/2007 | Payment - Thank you. (May, 2006 - 20% Fees) | -827.70 |
| 01/05/2007 | Payment - Thank you. (June, 2006 - 20% Fees) | -824.30 |
| | TOTAL PAYMENTS | -2,189.50 |
| | BALANCE DUE | <u>\$910.20</u> |

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
 Wilmington DE

Page: 1
 01/31/2007
 ACCOUNT NO: 3000-10D
 STATEMENT NO: 68

Employment Applications, Others

PREVIOUS BALANCE \$1,824.40

| | | HOURS | |
|------------|--|-------|--------|
| 01/11/2007 | | | |
| MTH | Reviewing Debtors' Statement of Amounts Paid to Ordinary Course Professionals. | 0.20 | 61.00 |
| 01/26/2007 | | | |
| MTH | Reviewing correspondence from JB re OCP report. | 0.10 | 30.50 |
| 01/27/2007 | | | |
| MTH | Reviewing correspondence from JB re OCP report and Correspondence to NDF re same. | 0.20 | 61.00 |
| 01/30/2007 | | | |
| MTH | Brief review of Debtors' Application to Retain Fragomen, Del Rey as special immigration counsel. | 0.20 | 61.00 |
| | FOR CURRENT SERVICES RENDERED | 0.70 | 213.50 |

| | RECAPITULATION | HOURS | HOURLY RATE | TOTAL |
|-------------------|----------------|-------|-------------|----------|
| <u>TIMEKEEPER</u> | | | | |
| Mark T. Hurford | | 0.70 | \$305.00 | \$213.50 |

TOTAL CURRENT WORK 213.50

| | | | |
|------------|--|--|-------|
| 01/05/2007 | Payment - Thank you. (June, 2006 - 20% Fees) | | -5.90 |
|------------|--|--|-------|

W.R. Grace

ACCOUNT NO:

3000-10D

STATEMENT NO:

68

Employment Applications, Others

BALANCE DUE

\$2,032.00

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
01/31/2007
ACCOUNT NO: 3000-11D
STATEMENT NO: 66

Expenses

PREVIOUS BALANCE \$21,939.83

| | | |
|------------|--|----------|
| 01/01/2007 | Pacer charges for the month of December | 148.96 |
| 01/02/2007 | Court Reporter Fee for transcript | 155.24 |
| 01/05/2007 | Federal Express to Nathan D. Finch on 12/28/06 | 16.06 |
| 01/05/2007 | Federal Express to Debra L. Felder on 12/28/06 | 16.06 |
| 01/05/2007 | Parcels charge for hand delivery to Elzufon & Austin. | 5.00 |
| 01/05/2007 | Parcels charge for hand delivery to Pachulski Stang. | 5.00 |
| 01/05/2007 | Parcels charge for hand delivery to Ferry & Joseph. | 5.00 |
| 01/05/2007 | Parcels charge for hand delivery to UST. | 5.00 |
| 01/05/2007 | Parcels charge for hand delivery to Duane Morris. | 5.00 |
| 01/05/2007 | Parcels charge for hand delivery to Buchanan Ingersol. | 5.00 |
| 01/05/2007 | Parcels charge for hand delivery to William Sullivan. | 5.00 |
| 01/05/2007 | Parcels charge for hand delivery to The Bayard Firm. | 5.00 |
| 01/05/2007 | Parcels charge for hand delivery to Judge Fitzgerald. | 5.00 |
| 01/05/2007 | Parcels charge for hand delivery to Klett Rooney. | 5.00 |
| 01/05/2007 | Parcels charge for hand delivery to Pachulski Stang. | 5.00 |
| 01/05/2007 | Parcels charge for hand delivery to UST. | 5.00 |
| 01/05/2007 | Parcels charge for hand delivery to Duane Morris. | 5.00 |
| 01/05/2007 | Parcels charge for hand delivery to Ferry & Joseph. | 5.00 |
| 01/05/2007 | Parcels charge for copying and service of Motion to Shorten, Opposition to Motion to Quash, and Motion to File Under Seal. | 1,171.28 |
| 01/05/2007 | Parcels charge for copying and service of Confidential Documents relating to Opposition to Motion to Quash. | 122.00 |
| 01/08/2007 | Parcels charge for hand delivery to UST. | 7.50 |
| 01/08/2007 | Parcels charge for hand delivery to Judge Fitzgerald. | 7.50 |
| 01/09/2007 | Parcels charge for hand delivery to Pachulski Stang. | 5.00 |
| 01/09/2007 | Parcels charge for hand delivery to Ferry & Joseph. | 5.00 |
| 01/09/2007 | Parcels charge for hand delivery to Duane Morris. | 5.00 |
| 01/09/2007 | Parcels charge for hand delivery to UST. | 5.00 |
| 01/09/2007 | Parcels charge for copying and service of AKO October CNO. | 15.78 |

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Expenses

| | | |
|------------|---|----------|
| 01/10/2007 | Parcels charge for hand delivery to Elzufon & Austin. | 5.00 |
| 01/10/2007 | Parcels charge for hand delivery to UST. | 5.00 |
| 01/10/2007 | Parcels charge for hand delivery to Ferry & Joseph. | 5.00 |
| 01/10/2007 | Parcels charge for hand delivery to Duane Morris. | 5.00 |
| 01/10/2007 | Parcels charge for hand delivery to Buchanan Ingersol. | 5.00 |
| 01/10/2007 | Parcels charge for hand delivery to The Bayard Firm. | 5.00 |
| 01/10/2007 | Parcels charge for hand delivery to William Sullivan. | 5.00 |
| 01/10/2007 | Parcels charge for hand delivery to Pachulski Stang. | 5.00 |
| 01/10/2007 | Parcels charge for copying and service. | 239.87 |
| 01/12/2007 | USDC charge for motion pro hac | 25.00 |
| 01/12/2007 | Parcels charge for hand delivery to USDC. | 15.00 |
| 01/12/2007 | Parcels charge for hand delivery to Phillips Goldman. | 18.00 |
| 01/12/2007 | Parcels charge for hand delivery to Elzufon Austin. | 5.00 |
| 01/12/2007 | Parcels charge for hand delivery to Ferry & Joseph. | 5.00 |
| 01/12/2007 | Parcels charge for hand delivery to UST. | 5.00 |
| 01/12/2007 | Parcels charge for hand delivery to Duane Morris. | 5.00 |
| 01/12/2007 | Parcels charge for hand delivery to Buchanan Ingersol. | 5.00 |
| 01/12/2007 | Parcels charge for hand delivery to The Bayard Firm. | 5.00 |
| 01/12/2007 | Parcels charge for hand delivery to Pachulski Stang. | 5.00 |
| 01/12/2007 | Parcels charge for hand delivery to William Sullivan. | 5.00 |
| 01/12/2007 | Charge for copying. | 5.40 |
| 01/12/2007 | Parcels charge for copying and service of Reply Brief re: ACC Motion to Compel. | 1,369.42 |
| 01/14/2007 | Court call charge for telephonic appearance of MTH. | 38.00 |
| 01/14/2007 | Court call charge dated 12/26/06 for telephonic appearance of NDF. | 31.50 |
| 01/14/2007 | Court call charge dated 12/26/06 for telephonic appearance of MTH. | 25.00 |
| 01/14/2007 | Court call charge dated 12/27/06 for telephonic appearance of RCT. | 25.00 |
| 01/15/2007 | Charge for copying. | 24.00 |
| 01/16/2007 | Charge for copying. | 16.00 |
| 01/16/2007 | Parcels charge for copy, velo bind, and fed ex of Dr. Levine Responses to Deposition Questions. | 57.10 |
| 01/16/2007 | AT&T Long Distance Phone Calls | 24.05 |
| 01/18/2007 | USBC charge for CD transcripts. | 78.00 |
| 01/18/2007 | Charge for copying. | 26.60 |
| 01/19/2007 | Charge for copying. | 1.60 |
| 01/22/2007 | Charge for copying. | 20.40 |
| 01/22/2007 | Parcels charge for hand delivery to Ferry & Joseph. | 5.00 |
| 01/22/2007 | Parcels charge for hand delivery to Pachulski Stang. | 5.00 |
| 01/22/2007 | Parcels charge for hand delivery to Duane Morris. | 5.00 |
| 01/22/2007 | Parcels charge for hand delivery to UST. | 5.00 |
| 01/22/2007 | Parcels charge for copying and service of C&L, C&D, LTC, LAS, & AKO November CNOs. | 39.78 |
| 01/23/2007 | Charge for copying costs. | 32.40 |
| 01/23/2007 | Charge for copying. | 0.20 |
| 01/23/2007 | USBC charge for CD transcript. | 26.00 |
| 01/23/2007 | Fax charge for transcript request. | 1.00 |
| 01/24/2007 | Charge for copying. | 3.40 |

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Expenses

| | | |
|------------|--|--------------------|
| 01/24/2007 | Parcels charge for scanning documents to CD (Dr. Levine's Responses to Deposition by Written Question) | 54.19 |
| 01/25/2007 | Charge for copies. | 36.00 |
| 01/25/2007 | Parcels charge for hand delivery to Duane Morris | 5.00 |
| 01/25/2007 | Parcels charge for hand delivery to Pachulski Stang. | 5.00 |
| 01/25/2007 | Parcels charge for hand delivery to Buchanan Ingersol. | 5.00 |
| 01/25/2007 | Parcels charge for hand delivery to The Bayard Firm. | 5.00 |
| 01/25/2007 | Parcels charge for hand delivery to Ferry & Joseph. | 5.00 |
| 01/25/2007 | Parcels charge for hand delivery to UST. | 5.00 |
| 01/25/2007 | Parcels charge for hand delivery to William Sullivan. | 5.00 |
| 01/25/2007 | Parcels charge for hand delivery to Elzufon & Austin. | 5.00 |
| 01/25/2007 | Parcels charge for copying and service of Renotice of Depositions. | 330.21 |
| 01/26/2007 | Charge for copies. | 2.40 |
| 01/26/2007 | Federal Express to Elaine Parrish on 1/24/07 | 13.86 |
| 01/29/2007 | Court reporter fee for transcript. | 193.20 |
| 01/29/2007 | Charge for copies. | 21.70 |
| 01/29/2007 | Wilcox & Fetzer, LTD - Bankruptcy Court Hearing transcript dated 9/25/06 | 1,853.00 |
| 01/30/2007 | Charge for copies. | 5.60 |
| 01/31/2007 | Charge for copies. | 33.00 |
| 01/31/2007 | LegalLink, Inc. - Copy of Transcript of Rhonda Mason taken on 12/15/06 | 166.75 |
| | TOTAL EXPENSES | 6,743.01 |
| | TOTAL CURRENT WORK | 6,743.01 |
| 01/30/2007 | Payment - Thank you. (October, 2006 - 100% Expenses) | -5,618.45 |
| | BALANCE DUE | <u>\$23,064.39</u> |

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W.R. Grace
 Wilmington DE

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 01/31/2007
 ACCOUNT NO: 3000-12D
 STATEMENT NO: 66

Fee Applications, Applicant

PREVIOUS BALANCE \$5,678.20

| | | HOURS | |
|------------|--|-------|--------|
| 01/03/2007 | | | |
| PEM | Review December prebill for pgh time. | 0.10 | 36.50 |
| 01/12/2007 | | | |
| MTH | Reviewing pre-bill. | 1.70 | 518.50 |
| MRE | Review of pre-bill | 0.50 | 170.00 |
| 01/14/2007 | | | |
| MRE | Review of December 2006 Prebills. | 0.50 | 170.00 |
| 01/22/2007 | | | |
| KCD | Review and sign CNO re C&L November application | 0.20 | 46.00 |
| KH | Review case docket for objections to C&L November fee application(.1); Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2) | 0.50 | 47.50 |
| | FOR CURRENT SERVICES RENDERED | 3.50 | 988.50 |

RECAPITULATION

| <u>TIMEKEEPER</u> | <u>HOURS</u> | <u>HOURLY RATE</u> | <u>TOTAL</u> |
|-------------------------|--------------|--------------------|--------------|
| Philip E. Milch | 0.10 | \$365.00 | \$36.50 |
| Mark T. Hurford | 1.70 | 305.00 | 518.50 |
| Marla R. Eskin | 1.00 | 340.00 | 340.00 |
| Kathleen Campbell Davis | 0.20 | 230.00 | 46.00 |
| Katherine Hemming | 0.50 | 95.00 | 47.50 |

TOTAL CURRENT WORK 988.50

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Fee Applications, Applicant

| | | |
|------------|--|-------------------|
| 01/05/2007 | Payment - Thank you. (April, 2006 - 20% Fees) | -128.50 |
| 01/05/2007 | Payment - Thank you. (May, 2006 - 20% Fees) | -260.90 |
| 01/05/2007 | Payment - Thank you. (June, 2006 - 20% Fees) | -240.70 |
| 01/30/2007 | Payment - Thank you. (October, 2006 -80% Fees) | -826.00 |
| | TOTAL PAYMENTS | -1,456.10 |
| | BALANCE DUE | <u>\$5,210.60</u> |

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3000-13D

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W.R. Grace
 Wilmington DE

ACCOUNT NO:
 STATEMENT NO:

Fee Applications, Others

PREVIOUS BALANCE \$11,165.40

| | | HOURS | |
|------------|---|-------|-------|
| 01/03/2007 | | | |
| MRE | Review of e-mail regarding committee expenses | 0.10 | 34.00 |
| 01/04/2007 | | | |
| KH | Review November fee application of Foley Hoag(.1); Update Grace Weekly Recommendation Memo(.1) | 0.20 | 19.00 |
| KH | Review November fee application of Kirkland & Ellis(.1); Update Grace Weekly Recommendation Memo(.1) | 0.20 | 19.00 |
| KH | Review November fee application of Ferry, Joseph, & Pearce(.1); Update Grace Weekly Recommendation Memo(.1) | 0.20 | 19.00 |
| KH | Review July fee application of Warren H. Smith(.1); Update Grace Weekly Recommendation Memo(.1) | 0.20 | 19.00 |
| KH | Review September fee application of Warren H. Smith(.1); Update Grace Weekly Recommendation Memo(.1) | 0.20 | 19.00 |
| KH | Review October fee application of Warren H. Smith(.1); Update Grace Weekly Recommendation Memo(.1) | 0.20 | 19.00 |
| KH | Review November fee application of Pitney Hardin(.1); Update Grace Weekly Recommendation Memo(.1) | 0.20 | 19.00 |
| KH | Review November fee application of Buchanan, Ingersoll, & Rooney(.1); Update Grace Weekly Recommendation Memo(.1) | 0.20 | 19.00 |
| KH | Review November fee application of William Sullivan(.1); Update Grace Weekly Recommendation Memo(.1) | 0.20 | 19.00 |
| KH | Review October fee application of William Sullivan(.1); Update Grace Weekly Recommendation Memo(.1) | 0.20 | 19.00 |
| 01/08/2007 | | | |
| MTH | Reviewing correspondence from JB re Siegel time records. | 0.10 | 30.50 |

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Fee Applications, Others

| | | HOURS | |
|------------|---|-------|-------|
| 01/09/2007 | | | |
| KCD | Review and sign CNO re AKO October application | 0.20 | 46.00 |
| 01/10/2007 | | | |
| KH | Review July fee application of Baker, Donelson, Bearman, Caldwell, & Berkowitz(.1); Update Grace Weekly Recommendation Memo(.1) | 0.20 | 19.00 |
| KH | Review August fee application of Baker, Donelson, Bearman, Caldwell, & Berkowitz(.1); Update Grace Weekly Recommendation Memo(.1) | 0.20 | 19.00 |
| KH | Review September fee application of Baker, Donelson, Bearman, Caldwell, & Berkowitz(.1); Update Grace Weekly Recommendation Memo(.1) | 0.20 | 19.00 |
| KH | Review November fee application of Bilzin, Sumberg, Baena, Price, & Axelrod(.1); Update Grace Weekly Recommendation Memo(.1) | 0.20 | 19.00 |
| KH | Review November fee application of Hamilton, Rabinovitz, & Alschuler(.1); Update Grace Weekly Recommendation Memo(.1) | 0.20 | 19.00 |
| KH | Review November fee application of Piper Jaffray & Co.(.1); Update Grace Weekly Recommendation Memo(.1) | 0.20 | 19.00 |
| KH | Review November fee application of Warren H. Smith & Associates(.1); Update Grace Weekly Recommendation Memo(.1) | 0.20 | 19.00 |
| KH | Review November fee application of Kramer, Levin, Naftalis, & Frankel(.1); Update Grace Weekly Recommendation Memo(.1) | 0.20 | 19.00 |
| KH | Review October fee application of Pachulski, Stang, Ziehl, Young, Jones, & Weintraub(.1); Update Grace Weekly Recommendation Memo(.1) | 0.20 | 19.00 |
| KH | Review November fee application of Reed Smith(.1); Update Grace Weekly Recommendation Memo(.1) | 0.20 | 19.00 |
| KH | Review November fee application of Duane Morris(.1); Update Grace Weekly Recommendation Memo(.1) | 0.20 | 19.00 |
| KH | Review March fee application of Deloitte Tax(.1); Update Grace Weekly Recommendation Memo(.1) | 0.20 | 19.00 |
| KH | Review April fee application of Deloitte Tax(.1); Update Grace Weekly Recommendation Memo(.1) | 0.20 | 19.00 |
| KH | Review May fee application of Deloitte Tax(.1); Update Grace Weekly Recommendation Memo(.1) | 0.20 | 19.00 |
| KH | Review June fee application of Deloitte Tax(.1); Update Grace Weekly Recommendation Memo(.1) | 0.20 | 19.00 |
| KH | Review July fee application of Deloitte Tax(.1); Update Grace Weekly Recommendation Memo(.1) | 0.20 | 19.00 |
| KH | Review August fee application of Deloitte Tax(.1); Update Grace Weekly Recommendation Memo(.1) | 0.20 | 19.00 |
| KH | Review October fee application of Baker, Donelson, Bearman, Caldwell, & Berkowitz(.1); Update Grace Weekly Recommendation Memo(.1) | 0.20 | 19.00 |
| KH | Review October fee application of Baker, Donelson, Bearman, Caldwell, & Berkowitz(.1); Update Grace Weekly Recommendation Memo(.1) | 0.20 | 19.00 |
| KH | Review November fee application of Baker, Donelson, Bearman, Caldwell, & Berkowitz(.1); Update Grace Weekly Recommendation Memo(.1) | 0.20 | 19.00 |

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Fee Applications, Others

| | | HOURS | |
|------------|-----|---|---------------|
| | KH | Review October fee application of Capstone Advisory Group(.1); Update Grace Weekly Recommendation Memo(.1) | 0.20 19.00 |
| 01/11/2007 | | | |
| | KH | Review email from ADK re: payment issue and draft responsive email | 0.20 19.00 |
| 01/12/2007 | | | |
| | MTH | Multiple correspondence to and from MRE re C&D fee issue addressed at Dec. 18 hearing; review and mark-up hearing transcript re same. | 0.50 152.50 |
| | MTH | Reviewing correspondence from NDF and EI re ordinary course professionals filing and response to same; reviewing additional correspondence from NDF re same. | 0.40 122.00 |
| 01/15/2007 | | | |
| | MRE | Review of transcript and e-mails with AK regarding C&D fee entries and response to fee auditor | 0.40 136.00 |
| | MTH | Reviewing correspondence from MRE and ADK re C&D fees; reviewing transcript re same and Correspondence to MRE re same and events at hearing re same. | 1.00 305.00 |
| | KH | Review November fee application of Orrick, Herrington, & Sutcliffe(.1); Update Grace Weekly Recommendation Memo(.1) | 0.20 19.00 |
| | KH | Review November fee application of Stroock, Stroock, & Lavan(.1); Update Grace Weekly Recommendation Memo(.1) | 0.20 19.00 |
| | KH | Review November fee application of Beveridge & Diamond(.1); Update Grace Weekly Recommendation Memo(.1) | 0.20 19.00 |
| | KH | Review November fee application of David Austern(.1); Update Grace Weekly Recommendation Memo(.1) | 0.20 19.00 |
| | KH | Review October fee application of David Austern(.1); Update Grace Weekly Recommendation Memo(.1) | 0.20 19.00 |
| | KH | Review November fee application of Pachulski, Stang, Ziehl, Young, Jones, & Weintraub(.1); Update Grace Weekly Recommendation Memo(.1) | 0.20 19.00 |
| | KH | Review November fee application of Casner & Edwards(.1); Update Grace Weekly Recommendation Memo(.1) | 0.20 19.00 |
| 01/18/2007 | | | |
| | MTH | Reviewing Debtors' Amended Statement of Amounts Paid to OCP; reviewing prior filings related to same, including prior statements and three motions and orders entered re same; Correspondence to and from NDF re same; and drafting correspondence to JB and JON re same. | 4.50 1,372.50 |
| 01/19/2007 | | | |
| | MTH | Reviewing correspondence from JB re question re ordinary course professionals and Correspondence to EI and NDF re same. | 0.20 61.00 |

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Fee Applications, Others

| | | HOURS | |
|------------|--|-------|--------|
| 01/22/2007 | | | |
| MRE | E-mails with MTH and RT regarding fee hearing | 0.20 | 68.00 |
| KCD | Review and sign CNO re LTC November application | 0.20 | 46.00 |
| KCD | Review and sign CNO re LAS November application | 0.20 | 46.00 |
| KCD | Review and sign CNO re C&D November application | 0.20 | 46.00 |
| KCD | Review and sign CNO re AKO November application | 0.20 | 46.00 |
| MTH | Reviewing correspondence from RT re fee hearing and response to same; Reviewing correspondence from MRE re same; Reviewing correspondence from RT re contact with Fee Auditor re same; Reviewing correspondence from AK re contact with Bossay re same and follow up correspondence from RT re same. | 0.50 | 152.50 |
| KH | Review case docket for objections to C&D November fee application(.1); Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2) | 0.50 | 47.50 |
| KH | Review case docket for objections to LAS November fee application(.1); Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2) | 0.50 | 47.50 |
| KH | Review case docket for objections to LTC November fee application(.1); Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2) | 0.50 | 47.50 |
| KH | Review case docket for objections to AKO November fee application(.1); Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2) | 0.50 | 47.50 |
| 01/24/2007 | | | |
| MTH | Correspondence to NDF re ordinary course professionals issue. | 0.10 | 30.50 |
| 01/25/2007 | | | |
| KH | Review December fee application of Protiviti(.1); Update Grace Weekly Recommendation Memo(.1) | 0.20 | 19.00 |
| KH | Review September fee application of Dies & Hile(.1); Update Grace Weekly Recommendation Memo(.1) | 0.20 | 19.00 |
| KH | Review September Interim fee application of Dies & Hile(.1); Update Grace Weekly Recommendation Memo(.1) | 0.20 | 19.00 |
| KH | Review July-September Interim fee application of Baker, Donelson, Bearman, Caldwell, & Bekowitz(.1); Update Grace Weekly Recommendation Memo(.1) | 0.20 | 19.00 |
| 01/30/2007 | | | |
| KH | Review December fee application of Orrick, Herrington, & Sutcliffe(.1); Update Grace Weekly Recommendation Memo(.1) | 0.20 | 19.00 |
| KH | Review December fee application of Buchanan Ingersoll & Rooney(.1); Update Grace Weekly Recommendation Memo(.1) | 0.20 | 19.00 |
| KH | Review December fee application of Pachulski, Stang, Ziehl, Young, Jones, & Weintraub(.1); Update Grace Weekly Recommendation Memo(.1) | 0.20 | 19.00 |
| KH | Review December fee application of Foley Hoag(.1); Update Grace Weekly Recommendation Memo(.1) | 0.20 | 19.00 |
| KH | Review December fee application of Kirkland & Ellis(.1); Update Grace Weekly Recommendation Memo(.1) | 0.20 | 19.00 |

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Fee Applications, Others

| | | HOURS | |
|----|--|-------|----------|
| KH | Review December fee application of Stroock & Stroock & Lavan(.1); | | |
| | Update Grace Weekly Recommendation Memo(.1) | 0.20 | 19.00 |
| KH | Review December fee application of Bilzin, Sumberg, Baena, Price, & | | |
| | Axelrod(.1); Update Grace Weekly Recommendation Memo(.1) | 0.20 | 19.00 |
| KH | Review December fee application of Hamilton, Rabinovitz, & | | |
| | Alschuler(.1); Update Grace Weekly Recommendation Memo(.1) | 0.20 | 19.00 |
| KH | Review December fee application of Ferry, Joseph, & Pearce(.1); Update | | |
| | Grace Weekly Recommendation Memo(.1) | 0.20 | 19.00 |
| KH | Review December fee application of Piper Jaffray & Co.(.1); Update | | |
| | Grace Weekly Recommendation Memo(.1) | 0.20 | 19.00 |
| KH | Review December fee application of Day Pitney(.1); Update Grace | | |
| | Weekly Recommendation Memo(.1) | 0.20 | 19.00 |
| KH | Review October-December Interim fee application of Day Pitney(.1); | | |
| | Update Grace Weekly Recommendation Memo(.1) | 0.20 | 19.00 |
| KH | Review October 2004-February 2005 Interim fee application of Goodwin | | |
| | Procter(.1); Update Grace Weekly Recommendation Memo(.1) | 0.20 | 19.00 |
| KH | Review December fee application of Reed Smith(.1); Update Grace | | |
| | Weekly Recommendation Memo(.1) | 0.20 | 19.00 |
| | FOR CURRENT SERVICES RENDERED | 22.40 | 3,967.50 |

RECAPITULATION

| <u>TIMEKEEPER</u> | <u>HOURS</u> | <u>HOURLY RATE</u> | <u>TOTAL</u> |
|-------------------------|--------------|--------------------|--------------|
| Mark T. Hurford | 7.30 | \$305.00 | \$2,226.50 |
| Marla R. Eskin | 0.70 | 340.00 | 238.00 |
| Kathleen Campbell Davis | 1.00 | 230.00 | 230.00 |
| Katherine Hemming | 13.40 | 95.00 | 1,273.00 |

TOTAL CURRENT WORK 3,967.50

| | | |
|------------|--|-----------|
| 01/05/2007 | Payment - Thank you. (April, 2006 - 20% Fees) | -233.30 |
| 01/05/2007 | Payment - Thank you. (May, 2006 - 20% Fees) | -706.10 |
| 01/05/2007 | Payment - Thank you. (June, 2006 - 20% Fees) | -1,228.00 |
| 01/30/2007 | Payment - Thank you. (October, 2006 -80% Fees) | -1,462.00 |
| | TOTAL PAYMENTS | -3,629.40 |

BALANCE DUE \$11,503.50

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1700 Grant Building
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W.R. Grace
Wilmington DE

Page: 1
01/31/2007
ACCOUNT NO: 3000-14D
STATEMENT NO: 50

Financing

| | | |
|------------|---|---------------|
| | PREVIOUS BALANCE | \$35.40 |
| 01/05/2007 | Payment - Thank you. (April, 2006 - 20% Fees) | -35.40 |
| | BALANCE DUE | <u>\$0.00</u> |

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

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W.R. Grace
Wilmington DE

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01/31/2007
ACCOUNT NO: 3000-15D
STATEMENT NO: 68

Hearings

PREVIOUS BALANCE \$24,950.75

| | | HOURS | |
|------------|--|-------|--------|
| 01/02/2007 | | | |
| MTH | Reviewing correspondence from Court reporter re transcript, review of same and Correspondence to PVNL, NDF re same. | 0.40 | 122.00 |
| 01/03/2007 | | | |
| MTH | Reviewing correspondence from RBD re canceled hearing. | 0.10 | 30.50 |
| MRE | Review of notice of hearing cancellation | 0.10 | 34.00 |
| 01/09/2007 | | | |
| MTH | Reviewing correspondence from NDF re Feb hearing and response to same; Reviewing correspondence from RGM re same. | 0.20 | 61.00 |
| 01/11/2007 | | | |
| MTH | Reviewing correspondence from JB re hearing time change | 0.10 | 30.50 |
| 01/12/2007 | | | |
| MTH | Reviewing correspondence from DF re Agenda for hearing. | 0.20 | 61.00 |
| 01/15/2007 | | | |
| MTH | Reviewing correspondence from RBD re correspondence re hearing events; reviewing Agenda re same and Correspondence to RBD re same. | 0.50 | 152.50 |
| MTH | Reviewing correspondence from RBD to PVNL, RER and various C&D counsel re matters scheduled for hearing. | 0.10 | 30.50 |
| MTH | Discussion with RBD re telephonic participation for RT at hearing; Reviewing correspondence from RBD re same. | 0.20 | 61.00 |

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Hearings

| | | HOURS | |
|------------|--|-------|----------|
| 01/16/2007 | | | |
| MRE | Review of e-mail from RD regarding omnibus hearing | 0.10 | 34.00 |
| MRE | Review e-mail from RD regarding hearing matters | 0.10 | 34.00 |
| 01/19/2007 | | | |
| MRE | Review of e-mails from NDF, PVNL and MTH regarding PD hearing | 0.20 | 68.00 |
| DEM | Preparation of attorney binder for omnibus hearing | 0.70 | 66.50 |
| MTH | Correspondence to NDF and PVNL re methodology hearing and reviewing response to same from NDF. | 0.20 | 61.00 |
| 01/22/2007 | | | |
| MRE | Meeting with MTH regarding hearing | 0.10 | 34.00 |
| MTH | Reviewing correspondence from NDF re agenda for hearing; Correspondence to RBD re same; Reviewing correspondence from RBD re same. | 0.20 | 61.00 |
| 01/23/2007 | | | |
| MRE | Review of memo from EI regarding hearing | 0.10 | 34.00 |
| MRE | Numerous e-mails with RT and MTH regarding hearing status | 0.30 | 102.00 |
| MTH | Telephone conference with NDF re hearing transcript, hearing memo. | 0.20 | 61.00 |
| MTH | Correspondence to and from RBD re hearing transcript; Correspondence to and from NDF re same; discussion with RBD re same. | 0.40 | 122.00 |
| MTH | Attending hearing. | 5.00 | 1,525.00 |
| 01/24/2007 | | | |
| MTH | Correspondence to NDF re Jan. omnibus hearing. | 0.10 | 30.50 |
| 01/25/2007 | | | |
| MRE | Review of e-mail from MTH regarding transcript | 0.10 | 34.00 |
| MTH | Discussion with RBD re hearing transcript from official court reporter; Correspondence to and from RBD re same; Correspondence to and from DF re same; | 0.30 | 91.50 |
| 01/26/2007 | | | |
| MRE | Review of hearing memo | 0.20 | 68.00 |
| DAC | Review memo re 1/23 hearing | 0.40 | 170.00 |
| 01/31/2007 | | | |
| MRE | Meeting with MTH regarding hearing | 0.20 | 68.00 |
| | FOR CURRENT SERVICES RENDERED | 10.80 | 3,247.50 |

RECAPITULATION

| <u>TIMEKEEPER</u> | <u>HOURS</u> | <u>HOURLY RATE</u> | <u>TOTAL</u> |
|---------------------|--------------|--------------------|--------------|
| Douglas A. Campbell | 0.40 | \$425.00 | \$170.00 |
| Mark T. Hurford | 8.20 | 305.00 | 2,501.00 |
| Marla R. Eskin | 1.50 | 340.00 | 510.00 |

01/31/2007

3000-15D

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W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Hearings

| <u>TIMEKEEPER</u> | <u>HOURS</u> | <u>HOURLY RATE</u> | <u>TOTAL</u> |
|--------------------|--|--------------------|--------------------|
| Diane E. Massey | 0.70 | 95.00 | 66.50 |
| TOTAL CURRENT WORK | | | 3,247.50 |
| 01/05/2007 | Payment - Thank you. (April, 2006 - 20% Fees) | | -616.30 |
| 01/05/2007 | Payment - Thank you. (May, 2006 - 20% Fees) | | -185.70 |
| 01/05/2007 | Payment - Thank you. (June, 2006 - 20% Fees) | | -829.40 |
| 01/30/2007 | Payment - Thank you. (October, 2006 -80% Fees) | | -2,036.40 |
| TOTAL PAYMENTS | | | -3,667.80 |
| BALANCE DUE | | | <u>\$24,530.45</u> |

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

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1700 Grant Building
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412-261-0310

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01/31/2007

3000-16D

W.R. Grace
 Wilmington DE

ACCOUNT NO:
 STATEMENT NO:

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Litigation and Litigation Consulting

| | | |
|------------------|--|--------------|
| PREVIOUS BALANCE | | - \$1,548.60 |
| 01/05/2007 | Payment - Thank you. (April, 2006 - 20% Fees) | -35.40 |
| 01/05/2007 | Payment - Thank you. (May, 2006 - 20% Fees) | -41.30 |
| 01/05/2007 | Payment - Thank you. (June, 2006 - 20% Fees) | -130.40 |
| 01/30/2007 | Payment - Thank you. (October, 2006 -80% Fees) | -193.60 |
| TOTAL PAYMENTS | | -400.70 |
| CREDIT BALANCE | | - \$1,949.30 |

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Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

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ACCOUNT NO: 3000-17D
STATEMENT NO: 53

Plan and Disclosure Statement

PREVIOUS BALANCE \$9,959.30

| | | HOURS | |
|------------|--|-------|--------|
| 01/02/2007 | | | |
| MTH | Correspondence to JAL re exclusivity briefing. | 0.10 | 30.50 |
| MTH | Reviewing correspondence from JAL briefing on exclusivity. | 0.10 | 30.50 |
| MTH | Reviewing correspondence from JAL re exclusivity briefing. | 0.10 | 30.50 |
| 01/04/2007 | | | |
| MTH | Telephone conference with JAL re reply brief. | 0.20 | 61.00 |
| MTH | Research re reply brief re exclusivity. | 1.00 | 305.00 |
| MTH | Correspondence to JAL re reply brief. | 0.10 | 30.50 |
| MTH | Discussion with MRE re reply brief. | 0.10 | 30.50 |
| 01/06/2007 | | | |
| MTH | Reviewing correspondence from DF re Debtors' objection to ACC Motion to Compel. | 0.10 | 30.50 |
| 01/07/2007 | | | |
| MTH | Reviewing correspondence from RGM re Debtors objection to ACC Motion to Compel. | 0.10 | 30.50 |
| 01/08/2007 | | | |
| MTH | Reviewing correspondence from JAL, NDF and EI re draft reply brief. | 0.20 | 61.00 |
| MTH | Reviewing correspondence from JAL re draft reply brief. | 0.60 | 183.00 |
| MTH | Telephone conference with JAL (x2) re exclusivity briefing. | 0.30 | 91.50 |
| MTH | Telephone conference with T. Tacconelli re exclusivity appeal. | 0.20 | 61.00 |
| 01/09/2007 | | | |
| MTH | Reviewing correspondence from DF re oral argument on appeal; and reviewing rules and response to same; Reviewing correspondence from | | |

W.R. Grace

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Plan and Disclosure Statement

| | | HOURS | |
|------------|---|-------|--------|
| | J Phillips re same. | 0.50 | 152.50 |
| 01/10/2007 | | | |
| MTH | Reviewing Buckwalter CMO re Estimation briefing and oral argument and Correspondence to PVNL, NDF and JAL re same. | 0.10 | 30.50 |
| MTH | Correspondence to PVNL, NDF re reply on exclusivity appeal and reviewing response to same from NDF and PVNL. | 0.20 | 61.00 |
| MTH | Reviewing correspondence from DF, JAL and SB re exclusivity reply. | 0.10 | 30.50 |
| MTH | Telephone conference with DF re exclusivity reply and pro hac motions for exclusivity appeal. | 0.20 | 61.00 |
| MTH | Correspondence to and from Tacconelli re exclusivity reply brief. | 0.10 | 30.50 |
| MTH | Reviewing correspondence from DF re copy of correspondence to Judge Buckwalter. | 0.10 | 30.50 |
| MTH | Reviewing pro hac motions re exclusivity argument. | 0.10 | 30.50 |
| 01/11/2007 | | | |
| MTH | Reviewing notice of filing of letter to District Court re reply brief and multiple correspondence to and from DF re same. | 0.20 | 61.00 |
| MTH | Reviewing notice of filing of affidavit of filing of D Felder re service of letter to Judge Buckwalter re reply brief (and review of filing). | 0.10 | 30.50 |
| MTH | Reviewing draft pro hac motions for EI, PVNL and NDF; revisions to same and Correspondence to EI, PVNL and NDF re same. | 0.50 | 152.50 |
| MTH | Reviewing and revising draft pro hac motions for EI, PVNL, and NDF for exclusivity hearing and Correspondence to EI, PVNL and NDF re same. | 0.80 | 244.00 |
| MTH | Reviewing correspondence from PVNL, NDF and LK re draft pro hac motions, responses to same. | 0.30 | 91.50 |
| 01/12/2007 | | | |
| MTH | Telephone conference with DF re oral argument with J Buckwalter re exclusivity. | 0.20 | 61.00 |
| MTH | Reviewing correspondence from EI re signed pro hac motion; discussion with DEM re filing of same; signing certification re same. | 0.40 | 122.00 |
| MTH | Correspondence to EI re signed copy of pro hac motion. | 0.10 | 30.50 |
| 01/16/2007 | | | |
| MTH | Reviewing order granting pro hac motion for EI and Correspondence to EI re same. | 0.20 | 61.00 |
| MTH | Multiple correspondence to and from DF re oral argument in Philadelphia on exclusivity appeal. | 0.20 | 61.00 |
| MTH | Reviewing correspondence from EI re exclusivity appeal and response to same. | 0.20 | 61.00 |
| 01/17/2007 | | | |
| MTH | Reviewing correspondence from DF re exclusivity hearing, meeting room for same; Reviewing correspondence from Jack Phillips re same; reviewing additional correspondence from DF re same. | 0.30 | 91.50 |

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Plan and Disclosure Statement

| | | | HOURS | |
|------------|--|------|--------|--|
| 01/18/2007 | | | | |
| MTH | Reviewing correspondence from DF re exclusivity argument; Reviewing correspondence from S Baena re same; Correspondence to and from EI re same; Correspondence to MRE re same. | 0.20 | 61.00 | |
| MTH | Reviewing correspondence from JS re exclusivity hearing. | 0.10 | 30.50 | |
| 01/19/2007 | | | | |
| MRE | E-mails with NDF and MTH regarding hearing before Judge Buckwalter | 0.30 | 102.00 | |
| MRE | Additional e-mails with MTH, JS and EI regarding hearing before J. Buckwalter | 0.30 | 102.00 | |
| MTH | Correspondence to and from MRE re Judge Buckwalter hearing; Reviewing correspondence from MRE to EI re same and Reviewing correspondence from MRE to JS re same. | 0.30 | 91.50 | |
| 01/21/2007 | | | | |
| MTH | Preparation for exclusivity hearing. | 0.80 | 244.00 | |
| 01/22/2007 | | | | |
| MTH | Telephone conference with LK (EI's office) re exclusivity argument and Correspondence to and from LK re discussion with EI re same. | 0.20 | 61.00 | |
| MTH | Attending meeting with Appellants to prepare for exclusivity argument. | 1.30 | 396.50 | |
| MTH | Attending hearing on exclusivity argument. | 2.00 | 610.00 | |
| MTH | Preparation for exclusivity hearing. | 1.30 | 396.50 | |
| MTH | Reviewing Order entered re pro hac. | 0.10 | 30.50 | |
| 01/23/2007 | | | | |
| MTH | Reviewing correspondence from C Candon re exclusivity and response to same. | 0.20 | 61.00 | |
| DAC | Review exclusivity memo regarding appeal argument; discuss | 0.50 | 212.50 | |
| 01/24/2007 | | | | |
| MRE | Review of e-mail from MTH regarding exclusivity | 0.10 | 34.00 | |
| MRE | Review of memo from EI and J. Buckwalter's order regarding exclusivity | 0.20 | 68.00 | |
| MTH | Reviewing Judge Buckwalter's opinion on exclusivity. | 0.30 | 91.50 | |
| MTH | Correspondence to EI, PVNL and NDF re exclusivity. | 0.10 | 30.50 | |
| MTH | Correspondence to and from DF re exclusivity opinion. | 0.20 | 61.00 | |
| DAC | Review order of District Court affirming exclusivity | 0.10 | 42.50 | |
| 01/29/2007 | | | | |
| MTH | Reviewing correspondence from DF re exclusivity; reviewing appeal issues and Correspondence to DF re same. | 0.40 | 122.00 | |
| 01/30/2007 | | | | |
| MTH | Additional correspondence to and from DF re exclusivity. | 0.10 | 30.50 | |
| MTH | Reviewing CA3 appellate rules re appeals, transcript, etc. | 0.80 | 244.00 | |

W.R. Grace

ACCOUNT NO:

3000-17D

STATEMENT NO:

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Plan and Disclosure Statement

| | | | | |
|---------------------|--|--------------|--------------------|--------------------|
| | | HOURS | | |
| MTH | Correspondence to and from DF re exclusivity. | 0.20 | | 61.00 |
| | FOR CURRENT SERVICES RENDERED | 18.20 | | 5,654.50 |
| RECAPITULATION | | | | |
| <u>TIMEKEEPER</u> | | <u>HOURS</u> | <u>HOURLY RATE</u> | <u>TOTAL</u> |
| Douglas A. Campbell | | 0.60 | \$425.00 | \$255.00 |
| Mark T. Hurford | | 16.70 | 305.00 | 5,093.50 |
| Marla R. Eskin | | 0.90 | 340.00 | 306.00 |
| TOTAL CURRENT WORK | | | | 5,654.50 |
| 01/05/2007 | Payment - Thank you. (April, 2006 - 20% Fees) | | | -124.40 |
| 01/05/2007 | Payment - Thank you. (May, 2006 - 20% Fees) | | | -768.80 |
| 01/05/2007 | Payment - Thank you. (June, 2006 - 20% Fees) | | | -271.40 |
| 01/30/2007 | Payment - Thank you. (October, 2006 -80% Fees) | | | -1,192.00 |
| | TOTAL PAYMENTS | | | -2,356.60 |
| | BALANCE DUE | | | <u>\$13,257.20</u> |

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Campbell & Levine, LLC
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Wilmington DE

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STATEMENT NO: 53

Relief from Stay Proceedings

| | | |
|------------|---|------------------|
| | PREVIOUS BALANCE | -\$207.50 |
| 01/05/2007 | Payment - Thank you. (April, 2006 - 20% Fees) | -37.80 |
| 01/05/2007 | Payment - Thank you. (May, 2006 - 20% Fees) | -5.90 |
| | TOTAL PAYMENTS | -43.70 |
| | CREDIT BALANCE | <u>-\$251.20</u> |

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ACCOUNT NO: 3000-19D
STATEMENT NO: 39

Tax Issues

| | |
|------------------|-----------------|
| PREVIOUS BALANCE | \$449.00 |
| BALANCE DUE | <u>\$449.00</u> |

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Wilmington DE

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ACCOUNT NO: 3000-20D
STATEMENT NO: 52

Tax Litigation

| | |
|------------------|-----------------|
| PREVIOUS BALANCE | \$468.80 |
| BALANCE DUE | <u>\$468.80</u> |

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

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W.R. Grace
 Wilmington DE

ACCOUNT NO:
 STATEMENT NO:

3000-21D
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Travel-Non-Working

PREVIOUS BALANCE

\$6,302.70

01/22/2007

MTH

Travel to and from Wilmington to Philadelphia for Exclusivity argument
 before Judge Buckwalter (billed at one half travel time).

HOURS

0.80244.00

FOR CURRENT SERVICES RENDERED

0.80244.00

RECAPITULATION

TIMEKEEPER
 Mark T. Hurford

HOURS
 0.80

HOURLY RATE
 \$305.00

TOTAL
 \$244.00

TOTAL CURRENT WORK

244.00

01/05/2007

Payment - Thank you. (April, 2006 - 20% Fees)

-70.80

01/05/2007

Payment - Thank you. (June, 2006 - 20% Fees)

-396.80

TOTAL PAYMENTS

-467.60

BALANCE DUE

\$6,079.10

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 applied to next month's statement. Please note your
 account number on your payment. Thank you.

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W.R. Grace
Wilmington DE

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ACCOUNT NO: 3000-22D
STATEMENT NO: 57

Valuation

| | |
|------------------|-------------------|
| PREVIOUS BALANCE | \$1,185.00 |
| BALANCE DUE | <u>\$1,185.00</u> |

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

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ACCOUNT NO: 3000-23D
STATEMENT NO: 57

ZAI Science Trial

PREVIOUS BALANCE \$2,771.50

| | | HOURS | |
|------------|---|-------|--------|
| 01/04/2007 | | | |
| MTH | Reviewing Statement of Issues on Appeal and Designation of Record filed by ZAI Appellants and Correspondence to PVNL and NDF re same. | 0.30 | 91.50 |
| MTH | Correspondence to and from PVNL re ZAI appeal. | 0.20 | 61.00 |
| 01/12/2007 | | | |
| MTH | Reviewing notice from District Court re filing of motion for leave to file appeal. | 0.10 | 30.50 |
| 01/15/2007 | | | |
| MTH | Reviewing Debtors' Response to the Motion of ZAI PD Claimants for Leave to Appeal. | 0.50 | 152.50 |
| 01/24/2007 | | | |
| MTH | Reviewing Amended Designation of Items to be included on appeal and statement of issues. | 0.20 | 61.00 |
| 01/26/2007 | | | |
| MRE | Review of Zonolite Motion for Leave to Appeal Order. | 0.20 | 68.00 |
| MRE | Review of Debtors' Response to Zonolite Motion for Leave to Appeal. | 0.20 | 68.00 |
| MRE | Review of Notice of Appeal. | 0.10 | 34.00 |
| 01/31/2007 | | | |
| MTH | Reviewing correspondence from JB re hearing on ZAI motion for appeal. | 0.10 | 30.50 |
| | FOR CURRENT SERVICES RENDERED | 1.90 | 597.00 |

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

ZAI Science Trial

| | RECAPITULATION | | | |
|--------------------|----------------|--------------|--------------------|-------------------|
| <u>TIMEKEEPER</u> | | <u>HOURS</u> | <u>HOURLY RATE</u> | <u>TOTAL</u> |
| Mark T. Hurford | | 1.40 | \$305.00 | \$427.00 |
| Marla R. Eskin | | 0.50 | 340.00 | 170.00 |
| TOTAL CURRENT WORK | | | | 597.00 |
| BALANCE DUE | | | | <u>\$3,368.50</u> |

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Wilmington DE

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ACCOUNT NO: 3000-24D
STATEMENT NO: 30

ZAI Science Trial - Expenses

PREVIOUS BALANCE - \$56.00

CREDIT BALANCE - \$56.00

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Wilmington DE

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ACCOUNT NO: 3000-25D
STATEMENT NO: 23

Others

| | |
|------------------|---------|
| PREVIOUS BALANCE | \$56.00 |
|------------------|---------|

| | |
|-------------|----------------|
| BALANCE DUE | <u>\$56.00</u> |
|-------------|----------------|

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W.R. Grace
Wilmington DE

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01/31/2007
ACCOUNT NO: 3000D

| PREVIOUS BALANCE | FEES | EXPENSES | ADVANCES | PAYMENTS | BALANCE |
|--|-----------|----------|----------|------------|-------------|
| 3000-01 Asset Analysis and Recovery 612.50 | 0.00 | 0.00 | 0.00 | 0.00 | \$612.50 |
| 3000-02 Asset Disposition 151.20 | 30.50 | 0.00 | 0.00 | -84.40 | \$97.30 |
| 3000-03 Business Operations 225.20 | 0.00 | 0.00 | 0.00 | -206.90 | \$18.30 |
| 3000-04 Case Administration 1,000.30 | 0.00 | 0.00 | 0.00 | -109.10 | \$891.20 |
| 3000-05 Claims Analysis Objection & Resolution (Asbestos) 96,015.20 | 15,069.50 | 0.00 | 0.00 | -30,021.20 | \$81,063.50 |
| 3000-06 Claims Analysis Objection & Resol. (Non-Asbestos) 1,981.80 | 305.00 | 0.00 | 0.00 | -763.70 | \$1,523.10 |
| 3000-07 Committee, Creditors, Noteholders, Equity Holders 38,492.90 | 9,996.50 | 0.00 | 0.00 | -13,032.00 | \$35,457.40 |
| 3000-08 Employee Benefits/Pension 1,645.20 | 1,454.50 | 0.00 | 0.00 | -2,189.50 | \$910.20 |
| 3000-10 Employment Applications, Others 1,824.40 | 213.50 | 0.00 | 0.00 | -5.90 | \$2,032.00 |
| 3000-11 Expenses 21,939.83 | 0.00 | 6,743.01 | 0.00 | -5,618.45 | \$23,064.39 |

W.R. Grace

ACCOUNT NO:

| PREVIOUS BALANCE | FEES | EXPENSES | ADVANCES | PAYMENTS | BALANCE |
|--|------------------|-----------------|-------------|-------------------|---------------------|
| 3000-12 Fee Applications, Applicant | | | | | |
| 5,678.20 | 988.50 | 0.00 | 0.00 | -1,456.10 | \$5,210.60 |
| 3000-13 Fee Applications, Others | | | | | |
| 11,165.40 | 3,967.50 | 0.00 | 0.00 | -3,629.40 | \$11,503.50 |
| 3000-14 Financing | | | | | |
| 35.40 | 0.00 | 0.00 | 0.00 | -35.40 | \$0.00 |
| 3000-15 Hearings | | | | | |
| 24,950.75 | 3,247.50 | 0.00 | 0.00 | -3,667.80 | \$24,530.45 |
| 3000-16 Litigation and Litigation Consulting | | | | | |
| -1,548.60 | 0.00 | 0.00 | 0.00 | -400.70 | -\$1,949.30 |
| 3000-17 Plan and Disclosure Statement | | | | | |
| 9,959.30 | 5,654.50 | 0.00 | 0.00 | -2,356.60 | \$13,257.20 |
| 3000-18 Relief from Stay Proceedings | | | | | |
| -207.50 | 0.00 | 0.00 | 0.00 | -43.70 | -\$251.20 |
| 3000-19 Tax Issues | | | | | |
| 449.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$449.00 |
| 3000-20 Tax Litigation | | | | | |
| 468.80 | 0.00 | 0.00 | 0.00 | 0.00 | \$468.80 |
| 3000-21 Travel-Non-Working | | | | | |
| 6,302.70 | 244.00 | 0.00 | 0.00 | -467.60 | \$6,079.10 |
| 3000-22 Valuation | | | | | |
| 1,185.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$1,185.00 |
| 3000-23 ZAI Science Trial | | | | | |
| 2,771.50 | 597.00 | 0.00 | 0.00 | 0.00 | \$3,368.50 |
| 3000-24 ZAI Science Trial - Expenses | | | | | |
| -56.00 | 0.00 | 0.00 | 0.00 | 0.00 | -\$56.00 |
| 3000-25 Others | | | | | |
| 56.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$56.00 |
| <u>225,098.48</u> | <u>41,768.50</u> | <u>6,743.01</u> | <u>0.00</u> | <u>-64,088.45</u> | <u>\$209,521.54</u> |

W.R. Grace

ACCOUNT NO:

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